

ANNUAL REPORTS  
of the  
TOWN OFFICERS  
of  
WESTMORELAND  
NEW HAMPSHIRE



*for Year Ending December 31, 1952*

and

SCHOOL DISTRICT OFFICERS

*for Year Ending June 30, 1953*

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ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

WESTMORELAND, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1952

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SENTINEL PRINTING COMPANY  
KEENE, N. H.  
1953

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## TOWN OFFICERS

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OSCAR W. BILLINGS	Representative to General Court
PAUL D. KING	Moderator
RUTH E. BURT	Town Clerk
RUTH E. BURT	Tax Collector
LAWRENCE A. LEACH, Chairman	First Selectman
THOMAS W. HATT	Second Selectman
DONALD A. PAINE	Third Selectman
CHARLES H. ALDRICH	Treasurer
CHARLES H. ALDRICH	Trustee of Trust Funds
NELLIE F. ALDRICH	Trustee of Trust Funds
MAUDE E. MESSER	Trustee of Trust Funds
LUCY THOMPSON	Library Trustee and Treasurer
ELIZABETH MOORE	Library Trustee
BARBARA RUBLE	Library Trustee
DOROTHY RHODES	Librarian
FRANCIS BLOOD	Constable
MERTON C. LEACH	Supervisor
GLADYS L. PLOOF	Supervisor
ANNIE M. SHELLEY	Supervisor
CHARLES W. MESSER	Road Agent, Village District
EDWIN H. KING	Road Agent, East District
LEON McCLENNING	Road Agent, River District
HELEN TERRY	Briggs Christmas Fund
RUTH CHURCHILL	Briggs Christmas Fund
WALTER E. DUNN	Auditor
NINA E. CHRISTIAN	Auditor
PAUL HATT	Fire Chief
J. R. FREDETTE	Janitor

## THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the Town of Westmoreland in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Westmoreland on Tuesday, the 10th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the town will vote to accept the budget as submitted by the budget committee under the authority of the municipal budget act. (This budget may be considered item by item or as a whole but may not be increased more than ten per cent in any item as a whole.)
4. To hear the reports of agents and auditors and take any action thereto.
5. To see if the Town will vote for snow removal and sanding on either Class V or Class VI roads or take any other action relating thereto, raise and appropriate money for the same.
6. To see if the Town will vote for Class V assistance for Class V roads and raise and appropriate the sum of \$600.79. State contribution to be \$4,005.28 under the proposed new law.
7. To see what sum of money the Town will vote to raise and appropriate in addition to what is required by law for highways and bridges.

8. To see what disposition the Town will vote to make of the income of the Jotham Lord fund.

9. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the library.

10. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the White Pine Blister Rust Control in cooperation with the State Forestry and Recreation department.

11. To see if the Town will vote to raise and appropriate the sum of \$78.00 (1/100th of 1% of the valuation of the Town) to the Monadnock Region Association of Southern New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the Town, in cooperation with the thirty-seven towns of the Monadnock region.

12. To see if the Town will vote to raise and appropriate the sum of \$125.00 for the upkeep of cemeteries.

13. To see if the Town will vote to authorize the selectmen to borrow money in anticipation of taxes.

14. To see if the Town will vote to raise and appropriate the sum of \$650.00 for the Elliot Community Hospital in Keene and take any other action relating thereto.

15. To see if the Town will vote to authorize the Selectmen to appoint the road agents for the three districts to take effect in 1954.

16. To see if the Town will vote to authorize the Selectmen to purchase a new fire apparatus at a cost not to exceed \$3,200.00 and to raise and appropriate therefor \$500.00 and to borrow \$2,700.00 to be amortized at the rate of \$500 each year starting in 1954.

Article submitted by Budget Committee.

17. To see if the town will vote to raise and appropriate the sum of \$350.00 to finish the fill and repair the culvert on the Spofford Road slide.

18. To see if the town will vote to allow the collector of taxes additional compensation for her services collecting the State head tax and to fix the amount thereof.

19. To see what action the town will take to improve Barker grove for a place for recreation.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and fifty-three.

LAWRENCE A. LEACH,  
THOMAS HATT,  
DONALD A. PAINE,  
Selectmen of Westmoreland.

A true copy of Warrant—Attest:

LAWRENCE A. LEACH,  
THOMAS HATT,  
DONALD A. PAINE,  
Selectmen of Westmoreland.

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## TOWN MEETING

March 11, 1952

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The moderator, Paul D. King, opened the meeting by reading the warrant.

Articles 1 and 2a were open for the entire meeting so that all could vote.

It was voted that Articles 2 and 3 be taken up together. John Terry moved that the budget be taken up item by item and it was so voted. The following sums were voted to be raised and appropriated for general government.

Town officers' salaries	\$1,810 00
Town officers' expenses	1,100 00
Election and registration	300 00
Expense town hall	840 00
Police department	75 00
Fire department	800 00
Insurance	360 00
Health department	30 00

Vital statistics	15 00
Aid to town poor	1,200 00
Old age assistance	1,000 00
Memorial Day	10 00
Aid to soldiers and their families	50 00
Parks	50 00
Legal expenses	150 00
Interest on temporary loans	200 00
Interest on long term notes	30 00
Street lights	260 00
General highway expenses	1,300 00
Town construction	250 00

The item of payment on principal of debt was voted to be in conjunction with Article 23, the sum of \$3,000.00 voted to be raised and appropriated.

Article 4. It was voted to accept the town reports.

Article 5. The town voted to raise and appropriate the sum of \$3,000.00 for snow removal and sanding.

Article 6. The town voted to raise and appropriate the sum of \$600.79 for Class V roads. The State's share to be \$4,005.28.

Article 7. It was voted to raise and appropriate the sum of \$7,870.00 for summer maintenance of roads. This amount includes what is required by law.

Article 8. The income from the Jotham Lord fund was voted to be used for the library.

Article 9. The town voted to raise and appropriate the sum of \$200.00 for the support of the library.

Article 10. The sum of \$400.00 was voted to be raised and appropriated for White Pine Blister Rust control.

Article 11. It was voted to pass over the Monadnock Region contribution. The vote to pass over was 36 in favor; 24 not to pass over.

Article 12. The town voted to raise and appropriate the sum of \$125.00 for upkeep of cemeteries.

Article 13. It was voted to authorize the selectmen to borrow money in anticipation of taxes.

Article 14. There were 93 votes cast. Yes 40 and No 53. The vote was that we do not contribute \$650.00 to the Elliot Community Hospital.

Article 15. It was voted to pass over the article giving the selectmen the power to appoint road agents. Vote to pass over—Yes 42, No. 13.

Article 16. In this article pertaining to the installation of a street light on Rt. 63 at the junction of the Farr-hill road, 42 voted to pass over and 14 voted not to pass over.

Article 17. It was voted that a penalty of 20 cents be added to poll taxes not paid as of Dec. 1.

Article 18. It was voted to pass over the article on dredging Mill Brook in East Westmoreland.

Article 19. It was voted to adopt the Social Security Act for town employees and to raise and appropriate the sum of \$120.00 to defray the town's share of same. Vote 27 in favor, 5 against.

Article 20. It was voted that the selectmen be authorized to execute the necessary agreement with the State of New Hampshire to carry into effect the plan and designate the Town Treasurer as executive officer.

Article 21. This article having been preceded in Article 2, it was voted against proposed raises in salary.

Article 22. The selectmen were authorized by vote of the town to sell acquired real estate at public auction.

Article 24. Edward White, John Watkins and Kenneth Rounds were chosen as a committee to work with the selectmen on the advisability of erecting a building for housing town equipment.

Article 25. Lawry Churchill, Oscar Billings and Roscoe Perry were chosen as a committee to acquire a doctor to serve this area. Mr. Patton explained to the group the advantages of the Monadnock Region Association.

It was voted to tar the section of road from the Lawrence Russell corner to the foot of Paine's hill, the cost to be paid for by using the chloride money plus the contributions of four abutting property owners, (\$400.00).

There were 237 votes cast under Article 1.

Town officers elected were as follows:

Town clerk. Ruth E. Burt, 218 votes.

Selectman for three years. Donald A. Paine, 167 votes.

Town treasurer. Charles H. Aldrich, 218 votes.

Tax collector. Ruth E. Burt, 221 votes.

River road agent. Leon E. McClening, 213 votes.

East road agent. Edwin H. King, 194 votes.

South Village road agent. Charles W. Messer, 214 votes.

Trustee of library for 3 years. Lucy L. Thompson, 215 votes.

Auditors. Nina E. Christian, 200 votes. Walter E. Dunn, 199 votes.

Trustee of trust funds for 3 yrs. Charles H. Aldrich, 213 votes.

Constable. Francis W. Blood, 203 votes.

Surveyors of wood and lumber. William S. Starkey, 169 votes, Perley O. Thompson, 148 votes. Howard E. Smith, 163 votes.

Fence viewers. Selden B. Lund, 195 votes. Lawrence A. Leach, 200 votes. Russell H. Wellington, 193 votes.

Budget committee for 1 yr. John H. Terry Jr., 181 votes.

Budget committee for 2 yrs. John Watkins, 23 votes.

Budget committee for 3 yrs. Lawry W. Churchill, 175 votes.

Briggs Fund Committee. Ruth K. Churchill, 202 votes. Helen Terry, 41 votes.

After the town ballots were counted, the election officers counted the Presidential Primary votes. The meeting adjourned at 4:30 a. m.

RUTH E. BURT,

Town Clerk.

## BUDGET OF THE TOWN OF WESTMORELAND

ESTIMATES OF REVENUE AND EXPENDITURES FOR  
THE ENSUING YEAR JAN. 1, 1953 TO DEC. 31, 1953  
COMPARED WITH  
ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS  
AND EXPENDITURES OF THE PREVIOUS  
YEAR JAN. 1, 1952 TO DEC. 31, 1952

### SOURCES OF REVENUE

	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1953
From state:			
Interest and dividends tax	\$1,745 00	\$1,591 63	\$1,500 00
Railroad tax	435 00	439 83	435 00
Savings bank tax	235 00	233 32	235 00
Reimbursement a/c asphalt		20 00	
Reimbursement a/c exemption of Growing wood and timber	3,195 00	1,698 28	1,700 00
For fighting forest fires		70 80	600 00
Reimbursement 1950 storm loss		141 87	
Reimbursement a/c old age assistance			300 00
Reimbursement a/c blister rust		55	
From local sources except taxes:			
Dog licenses	284 00	275 80	275 00
Business licenses, permits and filing fees	17 00	15 50	15 00

	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1953
Income of departments:			
(a) Highway, including rental of equipment		36 00	
Reimbursement a/c town poor		250 50	
Motor vehicle permit fees	2,000 00	2,856 45	2,500 00
Sale of town property			500 00
Interest on taxes		244 57	250 00
Refunds from Ralph Payne		2 00	
Insurance refunds		67 59	
From local taxes other than property taxes:			
(a) Poll taxes—reg. @ \$2	580 00	622 00	620 00
(b) National bank stock taxes	20 00	20 00	20 00
<hr/>			
Total revenue from all sources except property taxes	\$8,511 00	\$8,586 69	\$8,950 00
Amount to be raised by property taxes			19,218 46
<hr/>			
Total revenues			\$28,168 46

### PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Appropriations Recommended by Budget Comm. Year 1953
Current maintenance expenses:			
General government:			
Town officers' salaries	\$1,985 00	\$1,783 50	\$1,850 00
Town officers' expenses	1,100 00	990 32	1,100 00
Election and registration expenses	300 00	334 50	150 00
Expenses town hall and other town bldgs.	840 00	1,877 23	1,600 00

	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Appropriations Recommended by Budget Comm. Year 1953
Protection of persons and property:			
Police department	75 00	143 35	100 00
Fire department	800 00	2,368 60	*1,000 00
Moth extermination—			
Blister rust	400 00	400 00	400 00
Insurance	360 00		
Health:			
Health department, includ- ing hospitals	30 00	69 60	†100 00
Vital statistics	15 00	22 50	20 00
Highways and bridges:			
Town maintenance—			
Summer	7,870 00	6,698 14	8,370 00
Town maintenance—			
Winter	3,000 00	2,819 45	3,000 00
Street lighting	260 00	352 42	350 00
General expenses of highway department	1,300 00	1,342 10	1,300 00
Town road aid	600 79	600 70	600 00
Libraries	200 00	200 00	200 00
Public welfare:			
Town poor	1,200 00	123 63	1,200 00
Old age assistance	1,000 00	1,179 50	1,200 00
Patriotic purposes:			
Memorial Day and Veterans' Associations	10 00	9 60	10 00
Aid to soldiers and their families	50 00		50 00
Recreation:			
Parks and playgrounds incl. band concerts	50 00	92 14	100 00

	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Appropriations Recommended by Budget Comm. Year 1953
Public service enterprises:			
Cemeteries	125 00	99 75	125 00
Unclassified:			
Damages and legal expenses, incl. dog damage	150 00	150 00	150 00
Advertising and Regional Assocs.			78 00
Employees' retirement and social security	120 00		150 00
Interest:			
On temporary loans	200 00	248 65	300 00
On long term notes	430 00	439 50	400 00
Outlay for new construction and perm. improv.:			
Highways and bridges:			
Town construction, Hatt bridge	250 00	248 82	
Water works construction— Spofford Rd. brook		1,042 45	350 00
Indebtedness:			
Payment on principal of debt:			
(b) Long term notes	3,000 00	3,000 00	3,000 00
(d) Deficit of previous year			915 46
Total expenditures	\$25,720 79	\$26,636 25	\$28,168 46

\*\$300.00, †\$650.00 appropriations submitted without recommendation of budget committee, 1953.

JOHN H. TERRY, Chairman,  
LAWRIE CHURCHILL,  
JOHN WATKINS,  
MARY FREDETTE,  
LAWRENCE LEACH,  
Budget Committee.

## REPORT OF SELECTMEN

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### SUMMARY OF THE INVENTORY OF 1952

Real estate	\$630,630 00
Mature wood and timber	1,000 00
Electrical distribution, transformers and meters	66,971 00
Horses, 30	1,820 00
Cows, 666	87,660 00
Neat stock, 39	4,140 00
Sheep and goats, 32	960 00
Hogs, 26	780 00
Fowl, 5,980	7,160 00
Portable mills, 3	1,000 00
Wood and timber	2,200 00
Gasoline pumps, 6	770 00
Stock in trade	4,950 00
Mills and machinery	3,300 00
	<hr/>
	\$813,341 00
Less soldiers' exemptions and exemptions to blind	31,760 00
	<hr/>
Net valuation on which tax rate is computed	\$781,581 00

### ASSESSMENT OF 1952

Town officers' salaries	\$1,810 00
Town officers' expenses	1,100 00
Social security	120 00
Election and registration	300 00
Town hall	840 00
Police department	75 00
Fire department, including forest fires	800 00
Health department	30 00
Blister rust	400 00
Vital statistics	15 00

Town road aid	600 79
Town maintenance roads, summer and winter	10,870 00
New construction	250 00
General expense highway department	1,300 00
Insurance	360 00
Street lighting	260 00
Libraries	200 00
Old age assistance	1,000 00
Town poor and soldiers' aid	1,250 00
Memorial Day	10 00
Parks and playgrounds	50 00
Cemeteries	125 00
Damage and legal expense	150 00
Payments on principal of debt	3,000 00
Interest	630 00
County tax	2,289 26
School tax	27,632 85

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Total town and school appropriations	\$55,467 90
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#### ESTIMATED REVENUES AND CREDITS

Interest and dividends tax	\$1,524 00
Railroad tax	435 00
Savings bank tax	235 00
Reimbursement exemption of growing wood and timber	3,903 38
Motor vehicle permits	2,500 00
Dog licenses	284 00
Business licenses and permits	17 00

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Total revenues and credits	\$8,898 38
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Total town and school appropriations	\$55,467 90
Less revenues and credits	8,898 38

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	\$46,569 52
Plus overlay	185 76

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	\$46,755 28
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Less 311 poll taxes @ \$2.00	622 00
	<hr/>
	\$46,133 28
Less National Bank taxes	20 00
	<hr/>
	\$46,113 28
Amount to be raised by property taxes on which tax rate is to be figured	\$46,113 28
Net valuation on which tax rate is computed	\$781,581 00
Tax rate \$5.90 per hundred	5 90
	<hr/>
	\$46,113 27

LAWRENCE A. LEACH,  
THOMAS HATT,  
DONALD A. PAINE,  
Selectmen.  
CHARLES H. ALDRICH,  
Treasurer.

Cash:		
In hands of treasurer	\$3,295 50	
	<hr/>	
		\$3,295 50
Accounts due to the town:		
Due from state:		
(b) Bounties	\$3 25	
(c) Reimbursement a/c growing wood and timber	1,698 28	
	<hr/>	
		1,701 53

Unredeemed taxes: (from tax sale  
on account of)

(b) Levy of 1951	\$1,219 00	
(c) Levy of 1950	65 71	
(d) Previous years	124 23	
		<hr/>
		1,408 94

Uncollected taxes:

(a) Levy of 1952	\$15,277 82	
(b) Levy of 1951, timber tax	14 66	
(e) State head tax—Levy of 1952	1,170 89	
		<hr/>
		16,463 37

Total assets	\$22,869 34
Excess of liabilities over assets (net debt)	14,136 41

Grand total	\$37,005 75
Net debt—December 31, 1951	\$18,516 02
Net debt—December 31, 1952	14,136 41
Decrease of debt	4,379 61

LIABILITIES

Accounts owed by the town:

Barker fund	\$26 85	
Draper trust fund interest	208 85	
World War II memorial fund	166 49	
		<hr/>
		\$402 19

Due to state:

(a) State head taxes—1952		
(Uncollected \$495.00), (Collected		
—not remitted to state treas. \$675.71)	1,170 71	

Due to school districts:

Balance of appropriation	18,332 85
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## Long term notes outstanding:

Aldrich bridge	\$2,000 00	
East Westmoreland road note	1,000 00	
River road note	12,600 00	
Grader note	1,500 00	
		<hr/>
		17,100 00
		<hr/>
Total liabilities		\$37,005 75
		<hr/>
Grand total		\$37,005 75

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RECEIPTS

## Current Revenue:

From local taxes: (Collected and  
remitted to treasurer)

1. Property taxes—current year— 1952	\$31,276 97	
2. Poll taxes—current year— regular @ \$2—1952	480 00	
3. National bank stock taxes—1952	20 00	
4. Yield taxes—1952	2,183 62	
5. State head taxes @ \$5—1952	1,435 00	
		<hr/>
6. Total current year's taxes collected and remitted		\$35,395 59
7. Property taxes and yield taxes— previous years		11,595 47
8. Poll taxes—previous years— regular @ \$2		55 80
9. State head taxes @ \$5—1951		250 00
10. Interest received on taxes		244 57
11. Penalties on state head taxes		29 50
12. Tax sales redeemed		379 43

From state:

13. For highways and bridges:	
(a) For town road aid— storm damage	\$144 87

## (c) For state aid construction—

	tar patch	20 00	
14.	Interest and dividend tax	1,591 63	
15.	Railroad tax	439 83	
16.	Savings bank tax and Building and Loan Association tax	233 32	
17.	Reimbursement a/c state and federal forest lands—blister rust control	55	
18.	Reimbursement a/c exemption of growing wood and timber	2,130 73	
20.	Fighting forest fires	70 80	
			<hr/>
			\$4,631 73

## From local sources, except taxes:

24.	Dog licenses	\$275 80	
25.	Business licenses, permits and filing fees	15 50	
27.	Rent of town property	36 00	
29.	Income from trust funds	208 85	
33.	Registration of motor vehicles, 1951 permits	22 26	
	Registration of motor vehicles, 1952 permits	2,834 19	
			<hr/>
			3,392 60

Total current revenue receipts	<hr/>	\$55,974 69
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## Receipts other than current revenue:

34	Temporary loans in anticipation of taxes during year	\$14,000 00
37.	Insurance adjustments	67 59
39.	Gifts	450 00
	Received of Donald A. Paine account of Walter St. John	200 00
	Received of William Fancher account	50 50

Town of Chesterfield payment on chloride	507 12
Received of Ralph Payne, refund	2 00
Taxes bought by town	1,344 90
<b>Total receipts other than current revenue</b>	<b>16,622 11</b>
<b>Total receipts from all sources</b>	<b>\$72,596 80</b>
Cash on hand January 1, 1952	3,761 83
<b>Grand total</b>	<b>\$76,358 63</b>

### PAYMENTS

#### Current Maintenance Expenses:

##### General government:

1. Town officers' salaries, including auto permits	\$1,783 50
2. Town officers' expenses	2,107 11
3. Election and registration expenses	314 50
5. Expenses town hall and other town buildings	1,930 86
	<b>\$6,135 97</b>

##### Protection of persons and property:

6. Police department	\$143 35
8. Fire department, including forest fires	2,368 60
9. Moth extermination—Blister rust	400 00
10. Bounties	3 25
11. Damage by dogs	150 00
	<b>3,065 20</b>

##### Health:

14. Health department, including hospitals	\$69 60
15. Vital statistics	22 50

92 10

Highways and bridges:		
18.	Town road aid	\$600 70
19.	Town maintenance (Summer— \$6,698.14) (Winter—\$2,819.45)	9,517 59
20.	Street lighting	352 42
21.	General expenses of highway department	1,849 22
		<hr/>
		12,319 93
Libraries:		
22.	Libraries	\$200 00
		<hr/>
		200 00
Public welfare:		
23.	Old age assistance	\$1,179 30
24.	Town poor	123 63
25.	Draper trust fund	208 85
		<hr/>
		1,511 78
Patriotic purposes:		
26.	Memorial day and veteran's associations	\$9 60
		<hr/>
		9 60
Recreation:		
28.	Parks and playgrounds, including band concerts	\$92 14
		<hr/>
		92 14
Public service enterprises:		
30.	Cemeteries, including hearse hire	\$99 75
		<hr/>
		99 75
Unclassified:		
34.	Taxes bought by town	\$1,362 80
37.	Employees' retirement aid social security	27 40
		<hr/>
Total current maintenance expenses		\$24,916 67

## Interest:

38. Paid on temporary loans in anticipation of taxes	\$248 65	
39. Paid on long term notes	442 80	
Total interest payments		691 45

## Outlay for new construction, equipment and permanent improvements:

43. Highways and bridges—town construction—special T. R. A. fund	\$400 18	
Hatt bridge and Spofford road slide	1,291 27	
Total outlay payments		1,691 45

## Indebtedness:

51. Payments on temporary loans in anticipation of taxes	\$14,000 00	
52. Payments on long term notes	3,000 00	
Total indebtedness payments		17,000 00

## Payments to other governmental divisions:

56. State head taxes paid to state treasurer (1951 taxes \$269.50) (1952 taxes \$735.00)	\$1,004 50	
57. Taxes paid to County	2,289 26	
59. Payments to school districts (1951 tax \$16,169.80) (1952 tax \$9,300.00)	25,469 80	
Total payments to other governmental divisions		28,763 56

Total payments for all purposes	\$73,063 13
Cash on hand December 31, 1952	3,295 50
Grand total	\$76,358 63

**SCHEDULE OF TOWN PROPERTY**

Description	Value
1. Town hall, lands and buildings	\$16,000 00
Furniture and equipment	500 00
2. Libraries, lands and buildings	3,700 00
4. Fire department, lands and buildings	5,000 00
5. Highway department, equipment	4,000 00
6. Parks, commons and playgrounds	500 00
9. Schools, lands and buildings	15,000 00
Equipment	1,000 00
11. All lands and buildings acquired through tax collector's deeds:	
Three acres brush land on Glebe road	100 00
<b>Total</b>	<hr/> \$45,800 00

## REPORT OF TOWN CLERK

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Total Number of Automobile Permits Issued  
from Jan. 1, 1952 through Dec. 31, 1952

1951-52	11 permits	\$21 05
1952	476 permits	2,834 19

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Total paid to town treasurer	\$2,855 24
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Dog taxes:

104 males \$2.00	\$208 00
16 females @ \$5.00	80 00
1 kennel license	12 00

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Total collected	\$300 00
Retained as clerk's fees	24 20
Total paid treasurer	275 80
Town meeting filing fees paid treasurer	10 00
Primary filing fees paid treasurer	5 00

RUTH E. BURT.

Town Clerk.

Two buildings were lost by fire in 1952. The dwelling of Charles E. Moore, known as the John Atherton house, burned on January 9. The barn owned by Lyle McClenning burned November 16.

New buildings constructed in 1952 are the barns of Arthur Britton, Richard White and Samuel Chickering.

The 200th anniversary of the incorporation of the town was celebrated August 15-17.

## TAX COLLECTOR'S REPORT

### SUMMARY OF WARRANT

Levy of 1952

DR.

Taxes committed to collector:

Property taxes, including National	
Bank stock taxes (\$20.00)	\$46,133 78
Poll taxes	622 00
After assessment polls	24 00
Timber tax warrant	2,470 10
Interest collected	2 67
Penalties on poll taxes	1 80
	<hr/> \$49,254 35

CR.

Remittances to treasurer:

Property taxes	\$31,276 97
National Bank stock taxes	20 00
Abatement on property	2 95
Uncollected taxes	14,833 86
Interest collected	2 67
Poll taxes	480 00
Uncollected polls	158 00
Polls abated	8 00
Penalty collected on polls	1 80
Timber taxes	2,183 82
Abatement on timber	32
Uncollected on timber	285 96
	<hr/> \$49,254 35

Levy of 1951

DR.

Uncollected as of Jan. 1, 1952	\$11,683 14
Uncollected after assessment	53 00
Uncollected on timber	68 69
Uncollected polls	56 00

Added poll	2 00	
Interest collected	238 05	
Interest on taxes sold	52 04	
Interest on timber	13	
		<hr/>
		\$12,153 05

## CR.

## Remittances to treasurer:

Property tax collected	\$10,390 28	
After assessment	53 00	
Timber tax collected	54 03	
Timber tax uncollected	14 66	
Interest on timber tax	13	
Interest on taxes	238 05	
Taxes sold	1,285 97	
	6 89	
Interest on taxes sold	51 78	
	26	
Polls collected	52 00	
Polls abated	6 00	
		<hr/>
		\$12,153 05

## 1951 POLLS ABATED

Harry Davis, Jr.

Mildred Davis

Laura Moody

Received on 1948 redemption \$110 80

Received on 1949 redemption 109 44

Received on 1951 redemption 159 63

RUTH E. BURT,  
Collector.

## 1952 ABATEMENT ON POLL TAXES

Mildred Adam, moved away

Lawrence Hoik, veteran

Viola Hastings, pays elsewhere

Hazel Rowe, pays elsewhere

## 1952 ABATEMENT ON PROPERTY

Walter Greene, error in assessment	\$2 95
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## 1952 UNCOLLECTED POLL TAXES

J. K. Aldrich	Harry Davis, Jr.
Frances Aldrich	Mildred Davis
Mary Aldrich	Richard Delano
Mildred Austin	Ina Delano
Joseph Astley	William Fancher
Jennie Astley	Sylvia Fancer
Ethelmay Barkley	Walter Forbes
E. J. Bittner	Ida Forbes
Parmelia Bittner	Louie Garrapy
Richard Bittner	Mabel Garrapy
Edward H. Bittner	Eno Goodwin
Ann E. Bittner	Jewel Goodwin
Robert L. Blood	Mabelle Hill
Marcia Blood	Lawrence Horton
Donald R. Blood	Jean Horton
Earl Brennan	Rachel Kingsbury
Edward Berube	Edward Kingsbury
Dorothy Berube	Ellen Kingsbury
Gerald Blood	Ida Minkler
Ethel Blood	Clayton Maylin
Howard Barkley	Dorothy Maylin
Doris Barkley	Helen Moody
Theron Christian	Charles Moody
Leona Cote	Laura Moody
Mae Cushing	William O'Brien
Ruth Chapin	

## 1952 UNCOLLECTED POLL TAXES

Fay O'Brien	Rosalie Stone
Marion Perham	Carl Sawyer
George Perry	Elizabeth Sawyer
Ruth Perry	Leslie Wilber
Sara Peabody	Charlotte Wilber
Rose M. Provencher	Ada Wildey
Lawrence Russell	John Watkins
Catherine Russell	Clara Watkins
Linn J. Starkey	Avis Warn
Marion Starkey	

## TREASURER'S REPORT

From January 1, 1952 to December 31, 1952

### RECEIPTS

Balance in treasury January 1, 1952	\$3,761 83
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Received of Ruth E. Burt, tax collector:

1951 Head tax	250 00
Penalty	25 00
1952 Head tax	1,435 00
Penalty	4 50
1951 Property tax	11,541 44
1952 Property tax	31,276 97
1951 Timber tax	54 03
1952 Timber tax	2,183 62
1952 Poll taxes	480 00
1951 Poll taxes	52 00
1950 Poll taxes	2 00
Penalty	1 80
1951 Interest	241 90
1952 Interest	2 67
Redemptions	379 43
1952 Tax sale	1,285 97
Costs	51 78
Tax sale and interest	7 15
National Bank stock tax	20 00

Received of Ruth E. Burt, clerk:

1951 Auto permits	21 05
1952 Auto permits	2,834 19
1952 Dog tax	275 80
1952 Filing fees	15 00

Received of state treasurer:

Balance timber tax state	
reimburse towns, 1951	2,130 73
1952 Interest and dividends tax	1,591 63

Storm damage (TRA) 1950	144 87
Asphalt mix	20 00
Forest fire	11 20
Balance on white pine blister rust account	55
Savings bank tax	233 32
Railroad tax	439 83
Forest fire	59 60

## Received of Cheshire National Bank:

Borrowed in anticipation of taxes	14,000 00
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## Received of Town of Chesterfield:

For calcium chloride	507 12
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## Received of Mason Insurance Agency:

Refund on insurance	13 94
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## Received of Palmer Insurance Co.:

Refund on insurance	53 65
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## Received of Donald A. Paine:

Account of Walter St. John	200 00
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## Received of Selectmen:

1 pistol permit	50
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## Received of Richard White:

For use of town grader	36 00
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## Received of:

Richard Rhodes	100 00
Ralph White	100 00
John Watkins	100 00
Cameron Paine	100 00
Donald Paine	50 00

To help on the expense of tarring the  
road from Route 63 to Paine Hill.

## Received from Selectmen:

Account of William Fancher	50 50
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Received of Selectmen:	
Overpayment of Ralph Payne:	2 00

Received of trustee of trust funds:	
Interest on Starkey Gift Fund	208 85
	<hr/>
	\$76,357 42

# PAYMENTS

Harold Chandler, county tax	\$2,289 26
Marjorie Hudson, school treasurer	25,469 80
Cheshire National Bank	15,353 65
Vermont Peoples National Bank	2,312 00
	<hr/>
	\$45,424 71
Paid all other selectmen's orders	27,637 21
	<hr/>
	\$73,061 92
Balance in treasury January 1, 1953	3,295 50

CHARLES H. ALDRICH,  
Treasurer.

## REPORT OF SELECTMEN

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### SUMMARY OF RECEIPTS, 1952

Received from Ruth E. Burt, collector:

Property taxes, current year	\$31,276 97
Poll taxes, current year	480 00
Property taxes, 1951	11,541 44
Poll taxes, 1951	52 00
Poll taxes, 1950	2 00
Tax sale, 1951	1,285 97
Tax sale, Cost and interest	58 93
Redemption of 1951 taxes, Edward Kingsbury	30 69
Redemption of 1951 taxes, Sylvia Fancher	13 17
Redemption of 1948 taxes, Balance of Forrest L. Carey	110 80
Interest, 1952	2 67
Interest, 1951	241 90
Head tax, 1952	1,435 00
Head tax penalty, 1952	4 50
Head tax, 1951	250 00
Head tax penalty, 1951	25 00
Timber tax, 1952	2,183 62
Timber tax, 1951	54 03
Auto tax, 1952	2,834 19
Auto tax, 1951	22 26
Dog tax, 1952	275 80
National Bank Stock Tax	20 00
Redemption of 1951 taxes, Edward Berube	115 33
Redemption of 1950 taxes, Edward Berube	109 44
Filing fees, 1952	15 00
Penalty on poll taxes	1 80

Received from state treasurer:

Account of wood and timber, balance, 1951	2,130 73
Savings Bank tax	233 32
Railroad tax	439 83

Forest fires	70 80
Refund, pine blister	55
Interest and dividend tax	1,591 63
Storm damage, TRA, 1950	144 87
Asphalt mix, 1952	20 00

## Received from:

'Trustee of trust funds, Starkey gift fund	208 85
Mason Insurance Agency, refund on policies	13 94
Palmer Insurance Agency, refund on policies	53 65
Ralph Payne, refund	2 00
Walter St. John, account to town	200 00
William Fancher, account to town	50 50
Richard White, use of town grader	36 00
Pistol permit	50
Keene Sand & Gravel Co., check returned	12 86
Town of Chesterfield, payment for chloride	507 12
Cheshire National Bank, town notes	14,000 00

## Contributions for tar on Poocham road:

Richard Rhodes	100 00
Ralph White	100 00
Cameron Paine	100 00
John Watkins	100 00
Donald Paine	50 00
Total receipts	<hr/> \$72,609 66

## SUMMARY OF PAYMENTS

Town officers' salaries, including issuing of auto permits	\$1,783 50
Town officers' expenses	2,107 11
Election and registration	314 50
Town hall	1,930 86
Police department	143 35
Fire department	2,368 60
Blister rust control	400 00
Damage by dogs	150 00
Bounties	3 25
Health department	69 60
Vital statistics	22 50

Street lights	352 42
General highway account	1,849 22
Libraries	200 00
Old age assistance	1,179 30
Town poor	123 63
Memorial Day	9 60
Parks and playgrounds	92 14
Cemeteries	99 75
Taxes bought by town	1,337 75
Cost of taxes bought	25 05
Town road aid account	600 70
Snow removal and sanding	2,819 45
Interest on temporary loans	248 65
Interest on long term notes	439 50
Paid on temporary loans	14,000 00
Payment to school district	25,469 80
Draper trust fund	208 85
Head tax paid State of New Hampshire	1,006 59
County tax	2,289 26
U. S. Government tax	27 40
Tax account	2,204 40
Spofford road brook account	1,042 45
Hatt bridge	248 82
Special money for TRA road	400 18
Paid on long term notes	3,000 00
Summer road maintenance	4,493 74
Total payments	<hr/> \$73,061 92

## TOWN OFFICERS' SALARIES

Thomas W. Hatt, making out reports	\$35 00
Donald A. Paine, making out reports	35 00
Lawrence A. Leach, salary	300 00
Thomas W. Hatt, salary	300 00
Donald A. Paine, salary	300 00
Charles H. Aldrich, salary	185 00
Ruth E. Burt, tax collector and town clerk	335 00
Ruth E. Burt, issuing auto permits	243 50
Ruth E. Burt, salary balance 1951	50 00
	<hr/> \$1,783 50

## TOWN OFFICERS' EXPENSES

Winfield Chaplin, recording deed	\$1 28
Chase's Book Store	7 39
Walter Dunn, auditor	33 51
Nina Christian, auditor	30 00
Sentinel Printing Co., supplies	7 84
Association of N. H. Assessors, dues	2 00
Mason Insurance Co., insurance	20 00
Harold O. Pierce, grader insurance	81 45
State of New Hampshire, law books	10 00
Chase's Book Store	12 66
Ruth E. Burt, coll. reimbursement on Henry Anger's check	1,116 72
Ashuelot-Citizens Nat. Bank, box rent	4 80
Ida M. Horner, dues	3 00
Chase's Book Store	20 87
Sentinel Printing Co., reports	343 33
Sentinel Printing Co., check lists	48 85
John H. Terry, postage and telephone	1 25
Esther Bennett, records	50
Wheeler & Clark, supplies	18 60
Chase's Book Store, supplies	1 50
Wheeler & Clark, supplies	13 34
Mason Insurance Co., bonds	184 95
N. H. Town Clerks Assoc., dues	2 00
Mason Insurance Agency, bonds	3 30
G. E. Britton, supplies	7 41
Thomas Hatt, postage	2 36
Lawrence A. Leach, postage	18 50
Charles H. Aldrich, expenses and postage	25 00
Edna M. Paine, copying town book	20 00
Ruth E. Burt, expenses and postage	43 70
Winfield Chaplin, transfer cards	16 00
Ruth E. Burt, auto reference book	5 00
Total	<hr/> \$2,107 11

## ELECTION AND REGISTRATION

Ladies Aid Society, dinners	\$6 50
Merton C. Leach, supervisor check list	50 00

Marion Starkey, dinners	16 50
Nina Christian, clerk	20 00
Mary Hatt, clerk	20 00
Annie Shelley, supervisor check list	50 00
Paul King, moderator	45 00
Charles Aldrich, clerk	20 00
Nellie Aldrich, clerk	20 00
PTA, dinners	16 50
Gladys Ploof, supervisor check list	50 00
	<hr/>
	\$314 50

## TOWN HALL

Sandy's repairs on safe	\$15 00
Edward White, repairs	32 20
R. F. Galloway, repairs on pump	1 30
Farm Bureau, Insurance Co., insurance	210 98
Paul Kennett, gas plate	23 95
Theron Christian, wood	44 00
Cheshire Gas Service, gas	15 00
John H. Terry, supplies	3 96
Harry Allen, wood	40 00
LeClair Roofing Co., repairs	42 00
Edward N. White, repairs	10 50
Mason Insurance Co., insurance	91 00
Paul Hatt, repairs	4 30
Gale Hill, repairs on furnace	12 00
Holland Furnace Co., repairs on furnace	145 00
G. E. Britton, supplies	22 24
Arvid Pearson, plumbing work	133 97
G. E. Britton, supplies	54
John H. Terry, repairing clock	1 00
Hope Coal Co., coal	471 12
N. E. Tel. & Tel. Co., telephone	94 00
Harold O. Pierce, insurance	31 97
Public Service Co., lights	84 88
J. R. Fredette, janitor	389 00
N. E. Tel. & Tel. Co.	10 95
	<hr/>
	\$1,930 86

**POLICE DEPARTMENT**

Francis Blood, constable, collecting dog tax and police service	\$100 00
Donald A. Paine, police service	43 35
	<hr/>
	\$143 35

**FIRE DEPARTMENT**

Walter Campbell, care of fire trucks	\$280 40
Wesley Staples, labor	11 00
V. Richard Chambers, supplies	137 65
R. L. Galloway, pipe fittings	12 32
Spofford Fire District, Chickering fire	21 00
Mass. Bonding Co., insurance	116 40
Brattleboro Fire Dept.	30 75
Harold O. Pierce, insurance	44 00
Merton C. Leach, fire bill	4 00
Harold O. Pierce, insurance fireman	8 00
Central garage repairs	6 50
G. E. Britton, supplies	29 55
Jananaucz & Son, gate valve	2 75
City of Keene, McClenning fire	25 00
Spofford Fire District, McClenning fire	81 00
Lawrence A. Leach, forest fire bills	1,394 95
Guy Blanchard, tires and supplies	163 33
	<hr/>
	\$2,368 60

**BLISTER RUST CONTROL**

Paid William Messick, Jr., state forester for town's share	\$400 00
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**DAMAGE BY DOGS**

Joseph Seraichick, care of Provencher dog	\$20 00
Walter Hall, damage by dogs	130 00
	<hr/>
	\$150 00

**BOUNTIES**

Thomas Hatt, bounties paid	\$3 25
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## HEALTH DEPARTMENT

David Hopkins, care of dogs	\$14 00
Leon McClenning, trucking rubbish	30 00
F. A. Willard, care of town dump	25 60
	<hr/>
	\$69 60

## VITAL STATISTICS

Ruth E. Burt, records	\$22 50
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## STREET LIGHTS

Public Service Co. of N. H., street lights	\$352 42
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## GENERAL HIGHWAY ACCOUNT

Ralph Payne, bridge steel	\$74 00
Albert Fletcher, grader parts	188 27
R. N. Johnson, supplies	2 35
Albert Fletcher, labor on grader	91 72
Solvay Sales Division, calcium chloride	845 18
Fred Huntley, rake teeth	12 00
R. C. Hazelton Co., sand spreader	350 00
Morrissey Bros. Tractor Co., parts	16 06
Spencer Hardware Co., tools	19 12
Keene Sand & Gravel Co., sand	16 82
G. E. Britton, supplies	1 12
	<hr/>
	\$1,849 22

## LIBRARIES

Paid Lucy Thompson, treas.	\$200 00
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## OLD AGE ASSISTANCE

Paid State of N. H. Dept. Public Welfare	\$1,179 30
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## TOWN POOR

Dr. William Tatem, care Walter Forbes	\$2 00
Cheshire County, board of William Reed	14 00
Cheshire County, board of William Reed	20 00
Dr. William Tatem, care of Walter Forbes	6 00
Dr. Albert C. Johnston, care of Walter Forbes	25 00
Guy Blanchard, fuel oil, Evelyn Chickering	14 80
Guy Bemis, groceries, Evelyn Chickering	41 83
	<hr/>
	\$123 63

## MEMORIAL DAY

Chase's Book Store, flags for soldiers graves	\$9 60
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## PARKS AND PLAYGROUNDS

R. N. Johnson, paint for flag pole	\$3 24
Chase Tree Service, spraying trees	12 00
Perkins, Bassett & Wright, repairs for mower	50
J. B. Knight, mowing Park Hill Common	18 00
G. E. Britton, gas & oil for mower	2 15
Guy Bemis, paint for flag pole	1 62
Hedge & Mathias, parts for mower	3 92
T. H. Paine, repairing mower	50 71

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\$92 14

## CEMETERIES

Linwood Burt, mowing cemetery	\$32 00
T. H. Paine, mowing cemeteries	42 75
Charles H. Aldrich, mowing cemeteries	25 00

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\$99 75

## TAXES BOUGHT BY TOWN

Tax sale of 1952 on 1951 taxes	\$1,285 97
Cost of taxes bought by town	25 05
Interest on taxes bought by town	51 78

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\$1,362 80

## T. R. A. ACCOUNT

Expended by Charles Messer, Foreman:

Town share	\$600 79
State share	4,005 28

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\$4,606 07

## SNOW REMOVAL AND SANDING

Expended by Leon McClenning	\$778 41
Expended by Charles Messer	1,892 27
Expended by Edwin King	148 77

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\$2,819 45

### INTEREST ACCOUNT

Paid Cheshire National Bank, interest temporary loans	\$248 65
Paid Cheshire National Bank, interest long term notes	127 50
Paid Vermont Peoples National Bank, interest long term notes	312 00
	<hr/>
	\$688 15

### TEMPORARY LOANS (in anticipation of taxes)

Borrowed from Cheshire National Bank	\$14,000 00
Paid Cheshire National Bank	\$14,000 00

### SCHOOL ACCOUNT

Balance due schools on January 1, 1953	\$18,332 85
Raised for support of schools, 1952-53	27,632 85
Paid on '51-'52 appropriation	16,169 80
Paid on '52-'53 appropriation	9,300 00
Total paid in 1952	25,469 80

### DRAPER TRUST FUND ACCOUNT

Received from trustee of trust fund	\$208 85
This money was distributed by the selectmen to several deserving families and elderly people in town.	

### HEAD TAX ACCOUNT

Due State of New Hampshire for head taxes	\$1,006 59
Paid state treasurer	\$1,006 59

### COUNTY TAX

Paid Cheshire County Commissioners, county tax	\$2,289 26
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### U. S. GOVERNMENT TAX ON HELP

Due collector internal revenue	\$27 40
Paid collector	\$27 40

### TAR ACCOUNT

Paid Trimount Bituminous Products Co., Tar for roads	\$2,204 40
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## SPOFFORD ROAD BROOK ACCOUNT

Ralph Payne for shovel work	\$60 00
Arthur Whitcomb for labor	64 00
Charles Messer account	918 45
	<hr/>
	\$1,042 45

## HATT BRIDGE ACCOUNT

Expended by Charles Messer	\$248 82
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## EXPENDED BY CHARLES MESSER

Money was donated by John Watkins, Richard Rhodes, Cameron Paine and Mr. and Mrs. Ralph White to help tar the road from Route 63 to Aldrich Corner	\$400 18
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## LONG TERM NOTES

Paid Cheshire National Bank on grader note	\$500 00
Paid Vermont Peoples Nat. Bank on road note	2,000 00
Paid Cheshire National Bank on Aldrich Bridge note	500 00
	<hr/>
	\$3,000 00

## ROAD MAINTENANCE SUMMER

Expended by Charles Messer	\$2,232 25
Expended by Leon McClenning	1,333 95
Expended by Edwin King	927 54
	<hr/>
	\$4,493 74

The Selectmen of the Town of Westmoreland wish to thank John Watkins, Richard Rhodes, Cameron Paine and Mr. and Mrs. Ralph White for their generous donations to help tar the road from Route 63 to Aldrich Corner.

## OUTSTANDING NOTES

Vermont Peoples National Bank:

Sept. 26, 1946	\$13,000 00 balance due	\$1,000 00
May 20, 1947	12,600 00 balance due	\$12,600 00

## Cheshire National Bank:

April 1950, grader	\$2,500 00	balance due	\$1,500 00
November 28, 1951	2,500 00	balance due	\$2,000 00

For Kirk Aldrich  
Bridge.

## SCHEDULE OF TOWN PROPERTY

Town hall and equipment	\$16,500 00
Library and buildings	3,700 00
Fire department	5,000 00
School department, land and buildings	15,000 00
All land and buildings acquired through tax collectors deeds	600 00

## REPORT OF ROAD AGENTS

### CHARLES W. MESSER

#### SNOW BILL

Charles Messer, 22 hrs. @ \$2.00	\$44 00
Donald Provencher Sr., 11 hrs. @ \$2.00	22 00
Francis Blood, 27 hrs. @ \$1.00	27 00
Thomas Hatt, 2 hrs. @ \$1.00	2 00
	<hr/> \$95 00

#### SNOW BILL

Charles Messer, 58 hrs. @ \$2.00	\$116 00
Charles Messer, 6 hrs. @ \$2.50	15 00
Francis Blood, 57 hrs. @ \$1.00	57 00
Richard Delano, 8 hrs. @ \$2.50	20 00
Donald Provencher Sr., 15½ hrs. @ \$2.00	31 00
Lonzo Hudson, 22 hrs. @ \$2.50	55 00
Donald Provencher Jr., 4½ hrs. @ \$1.00	4 50
Thomas Hatt, 6 hrs. @ \$1.00	6 00
	<hr/> \$304 50

#### SNOW BILL

Charles Messer, 23 hrs. @\$2.00	\$46 00
Francis Blood, 26 hrs. @ \$1.00	26 00
Donald Provencher Sr., 6 hrs. @ 2.50	15 00
Donald Provencher Jr.. 6 hrs. @ \$1.00	6 00
	<hr/> \$93 00

#### SNOW BILL

Charles Messer, 31 hrs. @ \$2.50	\$77 50
Francis Blood, 30 hrs. @ \$1.00	30 00
Lonzo Hudson, 12 hrs. @ \$2.50	30 00
	<hr/> \$137 50

## SNOW BILL

Charles Messer, 65 hrs. @ \$2.50	\$162 50
Francis Blood, 52 hrs. @ \$1.00	52 00
Richard Delano, 33 hrs. @ \$2.50	82 50
Lyle McClenning, 7½ hrs. @ \$2.50	18 75
Thomas Hatt, 38 hrs. @ \$1.00	38 00
Lonzo Hudson, 21½ hrs. @ \$2.50	53 75
Phillip Staples, 8 hrs. @ \$1.00	8 00
Edwin King, 2 hrs. @ \$2.50	5 00
Charles Messer, 30 gal. gas, grader	8 40
Charles Messer, 4 qts. oil for grader	1 00
	<hr/>
	\$429 90

## SNOW BILL

Charles Messer, 29 hrs. @ \$2.50	\$72 50
Francis Blood, 21 hrs. @ \$1.00	21 00
Carl Sawyer, 4 hrs. @ \$1.00	4 00
Lonzo Hudson, 4 hrs. @ \$2.50	10 00
Charles Messer, gas and oil, grader	18 50
Charles Adams, 9 hrs. @ \$2.50	22 50
	<hr/>
	\$148 50

## SNOW BILL

Charles Messer, 16 hrs. @ \$2.00	\$32 00
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## MAINTENANCE

Charles Messer, 45 hrs. @ \$2.00	\$90 00
Charles Messer, bolts and steel for road drag	14 40
	<hr/>
	\$104 40

## WASH OUT ON SPOFFORD ROAD

Charles Messer, 66 hrs. @ \$1.00	\$66 00
Charles Messer, 16 hrs. @ \$2.00	32 00
Leon McClenning, 15 hrs. @ \$1.00	15 00
Leon McClenning, 13 hrs. @ \$2.00	26 00
Donald Paine, 6 hrs. @ \$2.00	12 00

Thornton Paine, 28 hrs. @ \$2.50	70 00
Thornton Paine, 16 hrs. @ \$1.00	16 00

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\$237 00

#### WASH OUT ON SPOFFORD ROAD

Charles Messer, 120 hrs. @ \$2.00	\$240 00
Charles Messer, 20 gal. gas, grader	5 40
Leon McClenning, 116 hrs. @ \$2.00	232 00
Starr Greeley, 113 hrs. @ \$1.00	113 00
Thornton Paine, 24 hrs. @ \$1.00	24 00
Theron Christian, 6 yds. gravel	60
Lawrence Russell, 15 yds. gravel	1 50

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\$616 50

#### MAINTENANCE

Charles Messer, 37 hrs. @ \$2.00	\$94 00
Leon McClenning, 11 hrs. @ \$2.00	22 00

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\$116 00

#### MAINTENANCE

Charles Messer, 47 hrs. @ \$2.00	\$94 00
Paul Hatt, 4 hrs. @ \$1.00	4 00

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\$60 00

#### TARRING

Charles Messer, 12 hrs. @ \$2.50	\$30 00
Leon McClenning, 12 hrs. @ \$2.50	30 00
Leon McClenning, 13 hrs. @ \$1.00	13 00
Merton Leach, 8 hrs. @ \$1.00	8 00
Charlie Davidson, 8 hrs. @ \$1.00	8 00
Walter Post, 50 yds. sand	5 00

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\$94 00

#### MAINTENANCE

Charles Messer, 42 hrs. @ \$2.00	\$84 00
Charles Messer, 87 hrs. @ \$1.00	87 00
Paul Hatt, 58 hrs. @ \$1.00	58 00
Elwin Messer, 59 hrs. @ \$1.00	59 00

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\$288 00

## T.R.A. MONEY FROM TOWN

Theron Christian, 23 hrs. @ \$2.50	\$57 50
Frank Hubner, bulldozer @ \$7.00	122 00
Berger Metal Co., culvert	55 18
Charles Messer, 20 gals. gas, grader	5 60

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 \$240 28

Leon McClenning, 42 hrs. @ \$2.70	\$113 40
Starr Greeley, 24 hrs. @ \$1.00	24 00
Frank Hubner, 4 hrs. @ \$2.70	10 80
Charles Messer, 15 gal. gas	4 20
Charles Messer, 15 posts	7 50

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 \$159 90

## MAINTENANCE

Charles Messer, 16 hrs. @ \$2.00	\$32 00
Elwin Messer, 8 hrs. @ \$1.00	8 00

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 \$40 00

## WASH OUT WORK ON SPOFFORD ROAD

Charles Messer, 13½ hrs. @ \$2.70	\$36 45
Charles Messer, 25 hrs. @ \$1.00	25 00
Charles Messer, 10 gal. gas grader	2 80
Leon McClenning, 24 hrs. @ \$2.70	64 80
Starr Greeley, 25 hrs. @ \$1.00	25 00
Arthur Whitcomb, 16 hrs. @ \$8.00	128 00
Wesley Staples, 8½ hrs. @ \$1.00	8 50
Leon McClenning, 8 hrs. @ \$1.00	8 00
Raymond Aldrich, 8 hrs. @ \$1.00	8 00

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 \$306 55

## MAINTENANCE

Charles Messer, 37 hrs. @ \$1.00	\$37 00
Charles Messer, 6 qts. P.T. for grader	3 75
Charles Messer, 6 qts. oil for grader	1 20
Charles Messer, 10 gal. gas for grader	2 80
Wesley Staples, 13 hrs. @ \$1.00	13 00

Elwin Messer, 29 hrs. @ \$1.00	29 00
Frank Hubner, bulldozer	66 00
	<hr/>
	\$152 75

## HATT ROAD BRIDGE APPROPRIATION

Charles Messer, 21 hrs. @ \$1.00	\$21 00
Wesley Staples, 41 hrs. @ \$1.00	41 00
Elwin Messer, 25 hrs. @ \$1.00	25 00
Perkins, Bassett & Wright, 5 gal. paint and 2 brushes	33 80
	<hr/>
	\$120 80

## MAINTENANCE

Charles Messer, 36 hrs. @ \$2.70	\$97 20
Charles Messer, gas and oil grader	8 00
Elwin Messer, 11 hrs. @ \$1.00	11 00
Leon McClenning, 20 hrs. @ \$2.70	54 00
Wesley Staples, 7 hrs. @ \$1.00	7 00
Starr Greeley, 5 hrs. @ \$1.00	5 00
	<hr/>
	\$182 20

## SNOW BILL

Charles Messer, 36 hrs. @ \$2.70	\$97 20
Wesley Staples, 8 hrs. @ \$1.00	8 00
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	\$105 20

## HATT BRIDGE APPROPRIATION

Charles Messer, 1,500 ft. oak plank	\$120 00
Wesley Staples, 8 hrs. @ \$1.00	8 00
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	\$128 00

## MAINTENANCE

Charles Messer, 8 hrs. @ \$1.00	8 00
Elwin Messer, 4 hrs. @ \$1.00	4 00
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	\$12 00

## SNOW BILL

Charles Messer, 8 hrs. @ \$2.50	\$20 00
Wesley Staples, 8 hrs. @ \$1.00	8 00
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	\$28 00

## LEON McCLENING, ROAD ACCOUNT—WINTER

## January 1952

Leon McClenning, plowing, 50 hrs. @ \$2.50	\$125 00
Starr Greeley, labor, 15 hrs. @ \$1.00	15 00
Charlie H. Davidson, labor, 27 hrs. @ \$1.00	27 00
Merton C. Leach, labor, 8 hrs. @ \$1.00	8 00
	<hr/>
Total	\$175 00

## February 1952

Leon McClenning, plowing 59 hrs. @ \$2.50	\$147 50
Charlie Davidson, labor, 6 hrs. @ \$1.00	6 00
Richard Rhodes, plowing, 2 hrs. @ \$2.50	5 00
Starr Greeley, labor, 4 hrs. @ \$1.00	4 00
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Total	\$162 50

## March 1952

Leon McClening, truck, 24 hrs. @ \$2.00	\$48 00
Charlie Davidson, labor, 16 hrs. @ \$1.00	16 00
Starr Greeley, labor, 3 hrs. @ \$1.00	3 00
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Total	\$67 00

## Drawing Sand — December 1952

Leon McClening, truck, 38 hrs. @ \$2.00	\$76 00
Starr Greeley, labor, 16 hrs. @ \$1.00	16 00
Charles Messer, truck, 8 hrs. @ \$1.00	8 00
Charlie Davidson, labor, 22 hrs. @ \$1.00	22 00
Edward Willette, gravel, 100 yds. @ \$ .10	10 00
Leon McClening, gas, 10 gal. @ \$ .25	2 50
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Total	\$142 50

## DIRT ROAD

April 1952

Leon McClening, labor, 48 hrs. @ \$1.00	\$48 00
Leon McClening, truck, 29 hrs. @ \$2.00	58 00
Leon McClening, gas. 40 gal. @ \$ .25	10 00
Starr Greeley, labor, 83 hrs. @ \$1.00	83 00
Charlie Davidson, labor, 2 hrs. @ \$1.00	2 00
Mrs. Borish, gravel, 30 yds. @ \$ .10	3 00

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Total	\$204 00
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July 1952

Leon McClening, truck, 29 hrs. @ \$2.50	\$72 50
Starr Greeley, labor, 5 hrs. @ \$1.00	5 00
Charles Messer, truck, 16 hrs. @ \$2.50	40 00
Leon McClening, gas. 10 gal. @ \$ .25	2 50
Homer Seward, gravel, 93 yds. @ \$ .10	9 30

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Total	\$129 30
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August 1952

Leon McClening, truck, 21 hrs. @ \$2.00	\$42 00
Leon McClening, labor, 31 hrs. @ \$1.00	31 00
Leon McClening, gas. 28 gal. @ \$ .25	7 00
Starr Greeley, labor, 14 hrs. @ \$1.00	14 00
Charlie Davidson, labor, 16 hrs. @ \$1.00	16 00
Edward Willette, gravel, 38 yds. @ \$ .10	3 80

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Total	\$113 80
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September 1952

Starr Greeley, labor, 39 hrs. @ \$1.00	\$39 00
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Total	\$39 00
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October 1952

Starr Greeley, labor, 53 hrs. @ \$1.00	\$53 00
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Total	\$53 00
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## November 1952

Leon McClening, truck, 62 hrs. @ \$2.00	\$124 00
Leon McClening, labor, 26 hrs. @ \$1.00	26 00
Starr Greeley, labor, 64 hrs. @ \$1.00	64 00
Charlie Davidson, labor, 37 hrs. @ \$1.00	37 00
Leon McClening, gas, 40 gal. @ \$ .25	10 00
Edward Willette, gravel, 90 yds. @ \$ .10	9 00

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Total	\$270 00
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## December 1952

Leon McClening, truck, 8 hrs. @ \$1.00	\$8 00
Charles Messer, truck, 6 hrs. @ \$2.00	12 00

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Total	\$20 00
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## Collecting for Clean-up Day 1952

Leon McClening	\$30 00
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## TAR ROADS

## April 1952

Leon McClening, truck, 24 hrs. @ \$2.00	\$48 00
Leon McClening, labor, 10 hrs. @ \$1.00	10 00
Leon McClening, gas, 17 gal. @ \$ .25	4 25
Leon McClening, oil, 2 gal. @ 1.00	2 00
Starr Greeley, labor, 36½ hrs. @ \$1.00	36 50
Charlie Davidson, labor 11 hrs. @ \$1.00	11 00

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Total	\$111 75
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## May 1952

Leon McClening, labor, 10 hrs. @ \$1.00	\$10 00
Starr Greeley, labor, 12 hrs. @ \$1.00	12 00
Charles Messer, truck, 6 hrs. @ \$2.00	12 00
Leon McClening, gas, 8 gal. @ \$ .25	2 00

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Total	\$36 00
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## June 1952

Leon McClening, truck, 88 hrs. @ \$1.00	\$176 00
Leon McClening, gas, 81 gal. @ \$ .25	20 25

Charles Messer, truck, 78 hrs. @ \$2.00	156 00
Starr Greeley, labor, 86 hrs. @ \$1.00	86 00
Edward Willette, gravel, 50 yds. @ \$ .10	5 00

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Total	\$443 25
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June 26-July 5, 1952

Leon McClening truck, 63 hrs. @ \$2.50	\$157 50
Charles Messer, truck, 46 hrs. @ 2.50	115 00
Charles Davidson, labor, 48 hrs. @ \$1.00	48 00
Merton Leach, labor, 45 hrs. @ \$1.00	45 00
Starr Greeley, labor, 47 hrs. @ \$1.00	47 00
Leon McClening, gas, 35 gal. @ \$ .25	8 75
Edward Willette, gravel, 261 yds. @ \$ .10	26 10

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Total	\$447 35
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July 1952

Leon McClening, truck, 4 hrs. @ \$2.50	\$10 00
Charles Messer, truck, 4 hrs. @ \$2.50	10 00
Starr Greeley, labor, 4 hrs. @ \$1.00	4 00
Merton Leach, labor, 12 hrs. @ \$1.00	12 00
Charlie Davidson, labor, 4 hrs. @ \$1.00	4 00

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Total	\$40 00
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August 1952

Leon McClening, labor, 16 hrs. @ \$1.00	\$16 00
Starr Greeley, labor, 68 hrs. @ \$1.00	68 00

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Total	\$84 00
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September 1952

Leon McClening, truck, 43 hrs. @ \$2.00	\$86 00
Starr Greeley, labor, 43 hrs. @ \$1.00	83 00

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Total	\$169 00
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November 1952

Leon McClening, truck, 8 hrs. @ \$2.00	\$16 00
Leon McClening, labor, 12 hrs. @ \$1.00	12 00
Starr Greeley, labor, 20 hrs. @ \$1.00	20 00
Charlie Davidson, labor, 20 hrs. @ \$1.00	20 00

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Total	\$68 00
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**EDWIN H. KING ACCOUNT****Maintenance March 1952**

Edwin King, 8 hrs. @ \$2.50	\$20 00
Lewis White, 5 hrs. @ \$1.00	5 00
Paul King, 2 hrs. @ \$1.00	2 00
Edwin King, 2 hrs. @ \$1.00	2 00
	<hr/>
	\$29 00

**Maintenance April 1952**

Edwin King, 37 hrs. @ \$2.50	\$92 50
Earle Edwards, 30 hrs. @ \$1.00	30 00
Edwin King, 8 hrs. @ \$1.00	8 00
Lewis White, 10 yards gravel	1 00
Homer Seward, 10 yards gravel	1 50
	<hr/>
	\$133 00

**Maintenance May 1952**

Edwin King, 37 hrs. @ \$1.00	\$37 00
Paul King, 37 hrs. @ \$1.00	37 00
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	\$74 00

**Maintenance June 1952**

Edwin King, 10 hrs. @ \$2.00	\$20 00
Earle Edwards, 18 hrs. @ \$1.00	18 00
Edwin King, 22 hrs. @ \$1.00	22 00
Paul King, 8 hrs. @ \$1.00	8 00
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	\$68 00

**Maintenance Aug. 1952**

Edwin King, 20 hrs. @ \$1.00	\$20 00
Earle Edwards, 15 hrs. @ \$1.00	15 00
Paul King, 12 hrs. @ \$1.00	12 00
Edwin King, 10 hrs. @ \$1.00	10 00
George Perry, 5 hrs. @ \$1.00	5 00
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	\$62 00

## Maintenance October 1952

Paul King, 14 hrs. @ \$1.00	\$14 00
Edwin King, 36 hrs. @ \$1.00	36 00
Edwin King, 5 hrs. @ \$2.00	10 00
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	\$60 00

## Maintenance December 1952

Paul King, 15 hrs. @ \$1.00	\$15 00
Harold King, 22 hrs. @ \$1.00	22 00
Edwin King, 7 hrs. @ \$1.00	7 00
Edwin King, 33 hrs. @ \$2.00	66 00
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	\$110 00

## TARRING ROADS

Charles Messer, 30 hrs. @ \$2.50	\$75 00
Leon McClenning, 30 hrs. @ \$2.50	75 00
Leon McClenning, 30 hrs. @ \$1.00	30 00
Leon McClenning, gas	10 00
Merton Leach, 30 hrs. @ \$1.00	30 00
Charles Davidson, 30 hrs. @ \$1.00	30 00
Homer Seward, 150 yds. gravel	15 00
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	\$265 00

## Patching

Edwin King, 11 hrs. @ \$2.00	\$22 00
Paul King, 9 hrs. @ \$1.00	9 00
Edwin King, 13 hrs. @ \$2.50	32 50
Earle Edwards, 13 hrs. @ \$1.00	13 00
Edwin King, 21 hrs. @ \$1.00	21 00
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	\$97 50

# STATEMENT OF TRUST FUNDS EXENDITURES

For the Year Ending December 31, 1952

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Lucy Thompson, library treasurer, Lord interest	\$60 45
T. H. Paine, mowing and care of Gline cemetery	15 00
East Westmoreland Cemetery Assoc., care of lots	51 50
Helen Terry, Briggs Christmas money	30 23
Charles Staples, care of Lord cemetery	10 00
Linwood Burt, care of lots in Village cemetery	99 00
Town of Westmoreland, Starkey gift fund interest	208 85
Marjorie Hudson, school district treasurer	110 75
Lucy Thompson, library treasurer	75 56
Union Meeting House Society	18 13
Seldon B. Lund, care of Barrow's lot	3 00
Merton C. Leach, care of lots in Pratt cemetery	6 00
Charles H. Aldrich, care of lots in North cemetery	50 00
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	\$738 47

CHARLES H. ALDRICH,  
Treasurer of Trustees.

# REPORT OF TRUST FUNDS

For Fiscal Year Ending December 31, 1952

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This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

CHARLES H. ALDRICH,  
NELLIE F. C. ALDRICH,  
MAUDE E. MESSER.

## REPORT OF THE TRUST FUNDS OF WESTMORELAND, N. H., DECEMBER 31, 1952

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Amt. of Principal Beginning Year	Rate of Interest	Balance of Income On Hand at Beginning of Year	Income Year During Year	Expended During Year	Balance of Income On Hand at End of Year
1816	Jotham Lord Fund, interest as town may vote	Walpole Savings Bank	\$2,000.00	3	\$60.45	\$60.45	\$60.45	\$60.45
1817	Elphiales Fox fund for schools	"	1,000.00	3	30.23	30.23	30.23	30.23
1829	Town literary fund for schools	"	1,772.67	3	53.57	53.57	53.57	53.57
1890	Henry Estey fund for schools	"	891.67	3	26.95	26.95	26.95	26.95
1895	Charlotte West fund for care of cemetery lot	Keene Savings Bank	300.00	3	9.06	12.00	12.00	69.28
1904	Lucy Stratton fund for care of cemetery lot	"	100.00	3	15.52	4.00	4.00	14.54
1907	Mary A. Graves fund for care of cemetery lot	"	100.00	3	13.60	3.02	5.00	11.62
1908	Frank A. Ware fund for care of cemetery lot	Walpole Savings Bank	100.00	3	29.44	3.02	4.00	28.46
1914	Frank T. Cole fund for outlying cemeteries	"	500.00	3	72.37	15.11	10.00	77.48
1914	Julia A. Britton fund for care cemetery lot	Keene Savings Bank	200.00	3	39.26	6.05	5.00	40.31
1914	Willard Gline fund for care cemetery lot	Walpole Savings Bank	132.00	3	16.32	3.98	5.00	15.30
1916	Lucia M. Hunt fund for care cemetery lot	Keene Savings Bank	100.00	3	21.88	3.02	4.00	20.90
1916	Emily Estey fund for care cemetery lot	"	200.00	3	20.86	6.05	4.50	22.41
1916	Louisa F. Shelley fund for care cemetery lot	Walpole Savings Bank	50.00	3	2.33	1.50	2.00	1.80
1917	Martha Wood Burt fund for library	"	500.00	3	15.11	15.11	15.11	15.11
1918	Oliver L. Briggs fund for library	"	2,000.00	3	60.45	60.45	60.45	60.45
1918	Oliver L. Briggs fund for Christmas	"	1,000.00	3	30.23	30.23	30.23	30.23
1918	Oliver L. Briggs fund for cemetery lot	Keene Savings Bank	200.00	3	56.52	6.05	5.00	57.57
1919	Laura Kennedy fund for cemetery lot	"	50.00	3	1.18	1.50	1.00	1.68
1920	J. E. Buffum fund for cemetery lot	"	100.00	3	18.59	3.02	4.00	17.61
1920	Curtis G. Britton fund for cemetery lot	"	100.00	3	2.17	3.02	2.50	2.69
1923	Manley P. Horton fund for cemetery lot	"	100.00	3	20.34	3.02	4.00	19.36
1923	Earl Warren fund for cemetery lot	"	100.00	3	20.40	3.02	4.00	19.42
1925	Sabrina B. Aldrich fund for cemetery lot	"	100.00	3	1.79	3.02	2.50	2.31
1925	Agnes B. Pierce fund for cemetery lot	"	50.00	3	.74	1.50	1.50	2.74
1925	Eli C. Wellington fund for cemetery lot	"	100.00	3	12.23	3.02	4.00	11.25
1925	William J. Hall fund for cemetery lot	Walpole Savings Bank	100.00	3	6.35	3.02	2.50	6.87
1928	Adelia M. Barrows fund for cemetery lot	Keene Savings Bank	100.00	3	19.18	3.02	5.00	17.20
1929	Adine C. Buffum fund for cemetery lot	Walpole Savings Bank	100.00	3	2.72	3.02	3.00	2.74
1929	Martha A. Aldrich fund for cemetery lot	"	100.00	3	1.43	3.02	3.00	1.45
1929	Jasper Hall fund for cemetery lot	"	200.00	3	42.53	6.05	8.00	40.58
1929	Charles Hager fund for cemetery lot	Keene Savings Bank	100.00	3	.97	3.02	2.50	1.49

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest	Balance of Income		
					Beginning of Year	Income During Year	Expended During Year
					on Hand at End of Year	on Hand at Beginning of Year	Balance of Income on Hand at End of Year
1930	Fannie E. Cole fund for cemetery lot	Walpole Savings Bank	100.00	3	3.35	3.02	4.00
1932	Ira M. Capron fund for cemetery lot	" "	50.00	3	1.47	1.50	1.50
1932	Carroll F. Capron fund for cemetery lot	" "	100.00	3	3.58	3.02	3.00
1932	Mary Callahan fund for cemetery lot	" "	100.00	3	5.86	3.02	3.50
1932	Edgar F. Dean fund for cemetery lot	" "	150.00	3	4.99	4.55	3.50
1932	Richard D. Greene fund for cemetery lot	" "	250.00	3	9.19	7.55	10.00
1932	Edd Smith fund for cemetery lot	" "	100.00	3	5.31	3.02	4.00
1934	Nellie C. Holman fund for cemetery lot	" "	100.00	3	1.58	3.02	3.00
1934	Cornelia E. Leach fund for cemetery lot	" "	100.00	3	2.68	3.02	3.00
1934	Charles L. Craig fund for cemetery lot	" "	100.00	3	1.58	3.02	2.50
1935	William S. Starkey gift fund for needy	U. S. Govt. Bonds,	3,601.66	2 1/2	108.85	108.85	108.85
1935	William S. Starkey gift fund for needy	Walpole Savings Bank	4,000.00	3	100.00	100.00	100.00
1935	Ralph E. Proctor fund for cemetery lot	" "	200.00	3	15.89	6.05	7.00
1935	Mary E. Sargent fund for cemetery lot	" "	136.18	3	10.21	4.11	5.00
1937	Charles H. Park fund for cemetery lot	" "	100.00	3	3.14	3.02	2.50
1937	Ella E. Abbott fund for cemetery lot	Keene Savings Bank	200.00	3	33.15	6.05	4.00
1937	John R. & Perry W. Burt fund for cemetery lot	Walpole Savings Bank	200.00	3	2.16	6.05	5.00
1938	Frank E. Aldrich fund for cemetery lot	" "	200.00	3	10.36	6.05	8.00
1939	Forrest W. Hall fund for cemetery lot	Keene Savings Bank	100.00	3	.93	3.02	2.50
1940	Frank P. Hall fund for cemetery lot	" "	50.00	3	.54	1.50	1.50
1941	Gaus K. Hall fund for cemetery fund	" "	100.00	3	2.53	3.02	2.50
1942	William A. Graves fund for cemetery lot	Walpole Savings Bank	100.00	3	1.26	3.02	2.50
1943	Edward C. Greene fund for cemetery lot	Keene Savings Bank	100.00	3	2.58	3.02	2.50
1943	William H. Parker fund for cemetery lot	Walpole Savings Bank	200.00	3	11.54	6.05	5.00
1944	Emma J. Atherton fund for cemetery lot	Keene Savings Bank	100.00	3	.60	3.02	3.50
1944	Jessie M. B. Joslin fund for cemetery lot	" "	100.00	3	8.20	3.02	3.00
1944	Miles J. Bingham fund for cemetery lot	" "	100.00	3	.62	3.02	3.50
1945	Zenas E. Britton fund for cemetery lot	Walpole Savings Bank	150.00	3	.94	3.02	2.50
1945	Vinie Cobleigh Simmons fund for cemetery lot	" "	100.00	3	5.08	4.55	5.11
1946	Victor M. Hall fund for Union Church	Keene Savings Bank	500.00	3	1.40	3.02	3.00
1946	Lephie E. Pierce fund for cemetery lot	Walpole Savings Bank	50.00	3	.25	1.50	1.50
1947	Walter Dunbar fund for cemetery lot	" "	100.00	3	.72	3.02	3.50
1947	Sarah M. K. Hall fund for cemetery lot	" "	100.00	3	7.72	3.02	4.00
1947	Sarah M. K. Hall fund for Union Church	Keene Savings Bank	100.00	3	3.02	3.02	3.02
1949	James & Sarah (Jackson) Keith cemetery lot	Walpole Savings Bank	100.00	3	.28	3.02	3.00
1949	J. W. & Abigail M. Keith cemetery lot	" "	100.00	3	.28	3.02	3.00
1949	Kenneth E. Bundy fund for cemetery lot	" "	50.00	3	.26	1.50	1.50
1949	Prentiss Daggett fund for cemetery lot	" "	50.00	3	19.44	1.50	3.00
1951	Walter Hutchins fund for cemetery lot	" "	100.00	3	1.00	3.02	1.00
Grand Totals					\$780.84	\$731.03	\$738.47
							\$773.10

## REPORT OF BRIGGS COMMITTEE 1952

Balance on hand	\$13 40	
Receipts:		
Interest on trust fund	30 23	
Great Meadow Grange	5 00	
Men's club	25 00	
Old Home Association	10 00	
Ladies' Aid	10 00	
Parent-Teachers Association	5 00	
		\$98 63
Disbursements:		
Gifts and wrappings for 140 children, candy for 54 pre-school children	\$56 75	
Candy, nuts, tangerines	24 07	
Costume, properties, etc.	16 18	
		97 00
Balance on hand		\$1 63

The committee is grateful to everyone who put his shoulder to the wheel for the success of the Christmas party. Especial acknowledgment is due the following committees:

Play, "A Mediaeval Christmas"	Mildred Nowlan
Dances	Sunny Seymour
Stage setting	Everett Warner, John Terry, Larry Horton
Costumes	Grace Jones, Ruth Hatt, Winifred Cox
Santa Claus	Cameron Paine
Christmas tree	Chick Sayles and wife
Make up	Myra Perry

**Gift wrapping**

Clara Watkins, Marion Overman, Lucy Thompson,  
Winifred Cox, Ruth Hatt

**Assistants**

Raleigh Fredette, Arnold Makinen, Johnny Makinen

RUTH CHURCHILL,  
HELEN TERRY,  
Committee.

## REPORT OF WESTMORELAND LIBRARY TRUSTEES 1952

### RECEIPTS

Balance on hand Jan. 1, 1952	\$117 60
Income of Burt and Briggs Funds	75 56
Income of Jotham Lord Fund	60 45
Town appropriation	200 00
Sale of books	3 92
	\$457 53

### EXPENSES

Dorothy Rhodes, services as librarian	\$88 50
J. R. Fredette, services as janitor	31 25
Fuel	9 00
Postage	32
Public Service Co., lights	20 46
Palmer Insurance Agency	8 24
E. N. White, repairs	5 30
2 special checking account books	2 00
Brattleboro Book Cellar, books	177 44
Magazine subscriptions	8 50
	\$351 01
Balance in Keene National Bank	106 52
	\$457 53

The trustees feel that expenses have been kept at a very even level compared to other years. The unexpired term of Mrs. Barbara Ruble has been ably and appropriately filled by Mrs. Anna Britton. Re-arrangement of the children's corner in accordance with suggestions made by the State Librarian is a project to be carried out in the near future. The Library is visited regularly by the State

Bookmobile supplementing our supply of the less enduring books.

Audited and approved Jan. 26, 1953.

WALTER E. DUNN,  
NINA E. CHRISTIAN.

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## LIBRARIAN'S REPORT

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Balance from last year	\$ 76	
Dues collected since Jan. 1952	1 68	
		<hr/>
		\$2 44

### EXPENDITURES

N. H. L. A. dues and postage	\$1 13	
2 National order books	90	
		<hr/>
		2 13

Balance		<hr/>	\$ 31
Number of patrons			313
Number of books issued			6,119
Number of books discarded			125
Number of books in library			6,094

### BOOKS PRESENTED

Mrs. W. M. Corse	49
Mrs. John Watkins	4
Mrs. Emery Neff	1
Miss Laurel Perry	2
Miss Theodora Gerould	2

DOROTHY RHODES,  
Librarian.

## AUDITORS' REPORT

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This is to certify that we have examined and audited the accounts for the current year of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Road Agents, Library Treasurer and Briggs Christmas Fund and find them correct and properly vouched.

WALTER E. DUNN,  
NINA E. CHRISTIAN.

Auditors.

## **SCHOOL DISTRICT OFFICERS**

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### **SCHOOL BOARD**

Mr. Lloyd Ruble, Chairman  
Mr. Charles Adams, appointed to complete term  
Mrs. Mary Fredette Mr. Willard Patton

### **MODERATOR**

Mr. Cameron Paine

### **CLERK**

Ruth Churchill

### **TREASURER**

Mrs. Marjorie Hudson

### **AUDITOR**

Mr. Curtis Bemis

### **SUPERINTENDENT**

Mr. Elliott W. Keach, Walpole

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## **THE STATE OF NEW HAMPSHIRE**

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### **PROPOSED SCHOOL WARRANT**

To the inhabitants of the school district of the Towns of Westmoreland qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall, in said district, on the tenth day of March, 1953, at 1:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.

5. To determine and appoint the salaries of the school board and truant officers, and fix the compensation of any other officer or agent of the district.

6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.

7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see what sum the district will vote to raise and appropriate for the construction, equipment, and furnishing of an addition to the present village elementary school, and the acquisition of any real property that may be necessary for its location; and whether the district will vote to raise such sum through the issuance of serial notes or bonds upon the credit of the district for all or any portion of the sum so raised and appropriated and to authorize the school board to determine the terms and conditions upon which the notes or bonds shall be issued including their sale and the time and place of payment of principal and interest, in accordance with the provisions of the Municipal Bonds Statute, N. H. Revised Laws, Chapter 72, and any amendments thereto.

10. To see what action the district will take to authorize the school board to acquire the necessary real property adjoining the present school site and to see what sum the district will vote to raise and appropriate for this purpose.

11. To see if the district will vote to appoint a building committee consisting of three persons, to be appointed by the moderator, to advise with the school board in acquiring the real property adjoining the present village school site and to supervise the construction of the addition, providing that the plans and specifications and the selection of a site for the addition shall finally be approved by the school board acting to execute any and all contracts and agreements necessary in connection with the construction and equipping of said school.

12. To see if the district will vote to raise and appropriate the sum of \$100 to be used for the purpose of getting information and having plans drawn for a proposed new building, or additions to the present buildings.

13. To see what action the voters wish to take in regard to re-opening the Corner School and to raise and appropriate the sum not to exceed \$2,000.00 for providing proper plumbing and heating systems in the Corner School.

Amendment: Further investigation has shown an appropriation of less than \$1,000.00 would be required for this Article.

14. To see if the district will vote to instruct the school board to enter into an exclusive contract with the Walpole School District to take Westmoreland High School tuition pupils.

15. To see if the District will vote to raise and appropriate the sum of \$400 for the operation of the school lunch program.

16. To see if the district will vote to accept the budget as submitted by the budget committee under the authority of the Municipal Budget Act. (This budget may be considered item for item or as a whole but may not be increased more than 10% in any item or as a whole).

17. To transact any other business that may legally come before this meeting.

## REPORT OF SCHOOL BOARD

### For the Year Ending June 30, 1952

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#### RECEIPTS

National school lunch	\$409 78
State aid	3,924 81
Local taxation	23,669 80
Trust funds	110 75
Other income	1 00
<hr/>	
Total receipts from all sources	\$28,116 14
Cash on hand, July 1, 1951	1,312 78
<hr/>	
Total	\$29,428 92

#### PAYMENTS

Administration:	
Salaries of district officers	\$223 50
Superintendent's salary	337 90
Tax for statewide supervision	318 00
Salaries of other administrative personnel	109 00
Supplies and expenses	160 15
Instruction:	
Teachers' salaries	9,478 16
Books and other instructional aids	200 76
Scholars' supplies	173 89
Supplies and other expenses	12 51
Operation of school plant:	
Salaries of janitors	944 80
Fuel or heat	549 50
Water, light, supplies and expenses	309 68
Maintenance of school plant:	
Repairs and replacements	1,039 30

## Auxiliary activities:

Health supervision	388 96
Transportation	5,857 25
Tuition	6,090 13
School lunch	484 38

## Fixed charges:

Retirement	459 50
Insurance, treas. bonds and expenses	167 31

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Total payments for all purposes	\$27,304 68
Cash on hand, June 30, 1952	2,124 24
Total	<hr/> \$29,428 92

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## BALANCE SHEET, JUNE 30, 1952

## Assets:

Cash on hand	\$2,124 24
Total assets	<hr/> \$2,124 24
Grand total	<hr/> \$2,124 24

## Liabilities:

Total liabilities	\$0 00
Surplus	2,124 24
Grand total	<hr/> \$2,124 24

# BUDGET OF THE SCHOOL DISTRICT OF WESTMORELAND, NEW HAMPSHIRE 1953-1954

## EXPENDITURES ITEM

### Administration:

Salaries of district officers  
Supt.'s salary (local share)  
Tax for state wide supervision  
Salaries of other administrative personnel  
Supplies and expenses

Adopted Budget 1951-52	Actual Expenditures 1951-52	Adopted Budget 1952-53	School Board's Budget 1953-54	Budget Committee's Budget 1953-54
\$223 50	\$223 50	\$223 50	\$223 50	\$223 50
316 10	337 90	344 10	384 25	384 25
320 00	318 00	332 00	290 00	290 00
119 00	109 00	121 00	171 12	171 12
150 00	160 15	155 00	260 00	260 00

### Instruction:

Elementary teachers' and principals' salaries  
Books and other instruction aids, elementary  
Scholars' supplies, elementary  
Supplies and other expenses, elementary

99 00	9,478 16	10,500 00	11,210 00	11,210 00
175 00	200 76	225 00	300 00	300 00
250 00	173 89	250 00	522 00	522 00
80 00	12 51	70 00	70 00	70 00

**EXPENDITURES ITEM****Operation of School Plant:**

Salaries of janitors, elementary  
 Fuel or heat, elementary  
 Water, light, supplies and expenses,  
 elementary

**Maintenance of School Plant:**

Repairs and replacements,  
 elementary

**Auxiliary Activities:**

Health supervision, elementary  
 Transportation, elementary  
 Tuition, high  
 Tuition, elementary  
 Special activities and special  
 funds, elementary  
 School lunch, elementary

**Fixed Charges:**

Retirement, elementary

	Adopted Budget 1951-52	Actual Expenditures 1951-52	Adopted Budget 1952-53	School Board's Budget 1953-54	Budget Committee's Budget 1953-54
Salaries of janitors, elementary	800 00	944 80	950 00	975 00	975 00
Fuel or heat, elementary	550 00	549 50	625 00	500 00	500 00
Water, light, supplies and expenses, elementary	300 00	309 68	300 00	430 00	430 00
Repairs and replacements, elementary		1,039 30	1,000 00	1,000 00	750 00
Health supervision, elementary	320 00	388 96	375 00	355 00	355 00
Transportation, elementary	5,330 00	5,857 25	6,000 00	6,000 00	6,000 00
Tuition, high	7,529 94	4,990 23	7,000 00	8,265 00	8,265 00
Tuition, elementary	1,300 00	1,099 90	1,500 00	1,950 00	1,950 00
Special activities and special funds, elementary	75 00		75 00	100 00	100 00
School lunch, elementary		484 38	225 00	400 00	
Retirement, elementary	551 46	459 50	653 63	707 32	707 32

Insurance, treas. bonds and expenses, elementary	210 00	167 31	300 77	325 00	325 00
Total current expenses	\$29,000 00	\$27,304 60	\$31,225 00	\$34,438 19	\$33,788 09
<b>Capital Outlay:</b>					
Additions and improvements, elementary			1,800 00		
New equipment, elementary				100 00	100 00
Total expenditures or sch. approp.	\$29,000 00	\$27,304 68	\$33,025 00	\$34,538 19	\$33,888 09

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# RECEIPTS ITEM

Balance (actual or estimated)	\$1,600 00	\$450 00	\$450 00
State aid	3,924 81	2,300 00	2,300 00
Trust funds	92 15	92 15	92 15
Tot. rec'ts other than prop. taxes	\$5,616 96	\$2,842 15	\$2,842 15
Dist. assessment raised or to be raised by property taxes	\$27,408 04	\$31,696 04	\$31,045 94
Total approp. voted by sch. dist.	\$33,025 00	\$34,538 19	\$33,888 09

# Appropriations Submitted Without Recommendation

Item	Amount
Articles 9 and 10	\$100 00
Article 12	\$100 00
Article 13	\$1,000 00
Article 15	\$400 00

JOHN H. TERRY, JR., Chairman,  
 LAWRIE CHURCHILL,  
 JOHN WATKINS,  
 MARY FREDETTE,  
 LAWRENCE LEACH,  
 Budget Committee.

## REPORT OF DISTRICT TREASURER

For Fiscal Year Ending June 30, 1952

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Cash on hand, July 1, 1951	\$1,312 78
Received from selectmen:	
Current appropriation	\$23,669 80
Received from state treasurer:	
State funds	3,924 81
Federal funds	409 78
Received from trust funds	110 75
Received from all other sources	1 00
	<hr style="width: 20%; margin: 0 auto;"/>
Total receipts	28,116 14
	<hr style="width: 20%; margin: 0 auto;"/>
Total amount available for fiscal year	\$29,428 92
Less school board orders paid	27,304 68
	<hr style="width: 20%; margin: 0 auto;"/>
Balance on hand, June 30, 1952	\$2,124 24

MARJORIE HUDSON,  
Treasurer.

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### AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Westmoreland of which the above is a true summary for the fiscal year ending June 30, 1952 and find them correct in all respects.

CURTIN BEMIS,  
Auditor.

REPORT OF SCHOOL NURSE  
For the Year Ending June 30, 1952

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- 105 pupils were inspected.
- 38 pupils were in need of dental care.
- 31 pupils had dental care.
- 11 pupils were advised to have throat and nose examination by the family physician.
- 105 pupils had vision and hearing tests by the school nurse.
- 3 pupils had vision examination and defect corrected.

ELLEN L. McAFEE, R. N.,  
School Nurse.

## REPORT OF SUPERINTENDENT OF SCHOOLS

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To the School Board and Citizens of Westmoreland:

I herewith submit my annual report as superintendent of your schools.

Three teachers returned to the system this year. Miss Eugenia Clonaris, a graduate of Keene Teachers College with one year's experience, replaced Mrs. Gertrude Hoik at the Village School.

Rearrangement of classes and transportation made it possible to utilize present facilities to take care of the increased enrollment. However, it will become increasingly difficult each year to house this increase.

Although I am not familiar with previous conditions at the East School, the people who are responsible for the present facilities are to be congratulated for the good results.

This year the handwriting program has been changed. Manuscript writing is now taught in grades one, two, and in one semester of grade three. Cursive handwriting is introduced in the second semester of grade three.

The testing program was formerly centered at the sixth-grade level. Present planning is working to give achievement tests at all grade levels and to give ability tests at three different points in the pupil's progress through the grades. The results of the testing program should be of considerable assistance in determining how well we are succeeding in our educational program.

Increasing costs of operation are the current trend. The expense of operating good schools cannot but reflect this influence. Parents and citizens should support a pro-

gram that will insure their children an equal opportunity with those of comparable communities.

# ENROLLMENT, JANUARY 5, 1953

Grade	1	2	3	4	5	6	7	Totals
East	9	4	5	4	3			21
Village	10	10	12	7	10			49
Depot							17	13 30
								<hr/> 100

Brattleboro High School	2
Keene High School	12
Walpole High School	16
Walpole Junior High School	13

Perfect attendance 1950-51, Ronald G. Britton, Douglas Desilets, Wendy Fredette, Jesse Hastings, Elroy R. Reed.

I wish to thank the members of the School Board, teachers, citizens, and pupils for their cooperation and support during the year.

Respectfully submitted,  
 ELLIOTT W. KEACH,  
 Superintendent of Schools.

# VITAL STATISTICS

## BIRTHS

<i>Date</i>	<i>Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
1952				
Jan. 15	Keene	Rose Marie	Lionel G. Perham	Eleanor Pike
Jan. 19	Keene	Kenneth Winfield	Thomas W. Hatt	Gladys Hall
Apr. 7	Keene	Katherine Ann	Wm. H. O'Brien	Fay MacCormack
June 28	Brattleboro, Vt.	Mary Elizabeth	Edward H. Bittner	Ann E. Hickey
July 12	Bellows Falls, Vt.	Albert Henry	Harry K. Davis, Jr.	Mildred Moody
July 30	Brattleboro, Vt.	Ann Elizabeth	Robt. W. Moore, Jr.	Patricia Rounds
Aug. 10	Keene	Patricia Ann	Manuel Thatcher	Barbara Geggatt
Sept. 5	Keene	Marlie Allen, Jr.	Marlie A. Merrill	Arlene Sharkey
Oct. 8	Keene	Joan Sherry	Charles A. Appar	Isabel Lockwood
Oct. 23	Keene	Allen Carlton	Carlton L. Chapin	Elaine Perry
Oct. 29	Keene	Cecelia Rose	Raymond Dufour	Ida Morrill
Nov. 14	Keene	Debra Ann	Erdman Needham	Lila Fredette
Dec. 2	Stoneham, Ms.	William Lee	William L. Stacy	Lelo Mackenzie
Dec. 28	Keene	Terry Mark	Robert Cox	Winifred Jennison

## MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Residence</i>
1951			
Aug. 31	Westmoreland	Harry W. McClenning Hazel A. McClenning	Keene Keene
1952			
Jan. 9	Keene	Kenneth A. Walker Vivian M. Britton	Westmoreland Westmoreland
Mar. 2	Westminster, Vt.	Robert M. Cox Winifred J. Jennison	Westmoreland Westminster, Vt.
Mar. 30	Newport	Elwin H. Scott Myrtle I. Scott	Winchester Westmoreland
May 11	Walpole	James W. Snyder Madlyn A. Chickering	Roanoake, Va. Westmoreland
May 29	Winchester	William R. Smith Barbara C. Flagg	Westmoreland Winchester
June 10	Westmoreland	Donald J. Hout Phyllis A. Murach	Springfield, Mass. Springfield, Mass.
June 28	Marlow	Darrell M. Flagg Ramona G. Gill	Westmoreland Keene
Sept. 6	Westmoreland	Shurley O. Lund Marie D. Letourneau	Westmoreland Westmoreland
Sept. 13	Westmoreland	Walter W. Moody Rita E. Holcomb	Westmoreland Westmoreland
Sept. 16	Westmoreland	Joseph S. Christian Odessa D. Christian	Westmoreland Westmoreland
Sept. 23	Keene	Joseph E. Arsenault Mary P. Speckman	Westmoreland Westmoreland
Sept. 27	Keene	James D. Reavis Elizabeth E. Kingsbury	Charlestown Westmoreland
Oct. 4	Westmoreland	Robert L. Hatt Caroline V. Moore	Westmoreland Chesterfield
Oct. 18	E. Westmoreland	Hudson M. Barkley Shirley D. Hamel	Westmoreland Keene
Dec. 27	Saxtons Riv., Vt.	Alan W. Thompson Joyce B. Tufts	Westmoreland Saxtons River, Vt.

## DEATHS

<i>Date</i>	<i>Place of Birth</i>	<i>Name</i>	<i>Age</i>
1952			
Jan. 15	Ireland	Mary Jane LeClair	77
Jan. 25	Troy	Ethel May Kingsbury	53
Jan. 31	Alburquerque, N. M.	Dale Edwin MacConnell	5 mo. 27 da.
Mar. 8	Chesterfield, Mass.	Olton Miner Pearl	47
June 19	Lynn, Mass.	Harriet F. Billings	71
June 27		Alice B. Dawson	73
July 15	Bernardston, Mass.	Albert M. Flagg	59
Aug. 27	Bellows Falls, Vt.	Peter P. Action	44
Oct. 26	Baltimore, Md.	William H. Loughlin	55
Nov. 4	West Burke, Vt.	Eda B. Bush	68
Nov. 25	Burlington, Vt.	Martha W. Reed	80
Dec. 29	Rochester	Jimmy Rouleau	5

## BROUGHT TO TOWN FOR BURIAL

<i>Date</i>	<i>Place of Death</i>	<i>Name</i>	<i>Age</i>
Apr. 22	Philadelphia	Richard Lawry Sanborn	4
Apr. 29	Greenfield, Mass.	Bonita Cheverier	7 mo. 22 da.
May 15	Keene	Edward C. Greene	82
Aug. 6	Keene	Perley O. Thompson	63
Nov. 3	Walpole	Morris E. Gagner	55
Nov. 12	Greenfield, Mass.	Charlie Henry Aiken	83
Nov. 17	Sullivan	Gertrude A. Norcross	83

## DEATHS AT COUNTY FARM

<i>Date</i>	<i>Place of Birth</i>	<i>Name</i>	<i>Age</i>
Jan. 20	Lithuania	Alix Noricki	61
Jan. 28	Ferrisburg, Vt.	Calvin MacDurfey	46
Feb. 13	Templeton, Mass.	Lester Partridge	70
Feb. 20	Rutland, Vt.	Charles Miller	90
Mar. 24	Keene	Harold Burnham	1 mo.
Apr. 8	Holyoke, Mass.	Emile Dery	60
Apr. 27	Phillipston, Mass.	Mildred Corkum	39
May 1	Lithuania	Jacob Kendrotus	70
May 18	Georgia, Vt.	Rogean Morgan	91
Aug. 5	Bennington, Vt.	Chauncey Plumb	73
Aug. 14	Oxford, Mass.	Daniel F. Sullivan	72
Sept. 22	Canada	Magoire Martin	78
Oct. 12	Marlboro	Carrie M. Barrett	89
Oct. 31	Holbrook, Mass.	Flora B. Jackson	83
Nov. 14	Finland	Alfred Mackey	74
Dec. 31	Bellows Falls, Vt.	Lillian W. Whitney	80

I hereby certify that the foregoing transcript of births, marriages and deaths is correct according to the best of my knowledge and belief.

RUTH E. BURT, Town Clerk.









